

# Schedule B: Expenditures

## Sch-B

<b>Friends of Sandy Salmon</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2014	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	1/21/2014	
<b>District:</b>	63	<b>Filed Date</b>	1/21/2014 11:07:53 AM	
<b>Committee Code:</b>	1878	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	2/16/2015 2:10:20 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/21/2013	Check # 1066	Denver Post Office 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$32.00
Stamps				
4/26/2013	Check # 1067	OP Printing 2610 Park Ave Muscatine, IA 52761	Campaign Merchandise	\$1,376.65
Birthday Card Program for citizens over 65.				
6/23/2013	Check # 1068	Northeast Security Bank 108 N Carpenter P.O. Box 269 Sumner, IA 50674	Campaign Merchandise	\$25.00
Parade Entrance				
9/9/2013	Check # Visa	Justhost.com 919 East Jefferson St Phoenix, AZ 85034	Web Fees	\$139.87
Web site				
9/18/2013	Check # Visa	CompAndSave.com 12330 NE Marx St Portland, OR 97230	Printing & Reproduction	\$50.71
Ink				
9/24/2013	Check # 1070	City of Waverly 200 First Street NE Waverly, IA 50677	Constituency Expenses	\$135.00
Room Rental for campaign announcemnt				
9/24/2013	Check # 1072	Denver Post Office 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$414.00
Stamps				
9/24/2013	Check # 1073	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$191.97
Envelopes and Paper				
9/24/2013	Check # Visa	Waverly Post Office 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$276.00
Stamps				
9/28/2013	Check # 1069	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$482.91
Pamplets				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2013	Check # 1074	Copyworks 2227 College St. Cedar Falls, IA 50613	Fund-Raiser (Holding)	\$578.01
Invitations				
10/10/2013	Check # 39082	City of Waverly 200 First Street NE Waverly, IA 50677	Reverse Transaction	(\$135.00)
Refund from room deposit. Event was not held				
10/24/2013	Check # Visa	Walmart Cedar Falls 525 Brandlilynn Blvd Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$34.07
Food for volunteers				
10/30/2013	Check # Visa	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$22.45
Envelopes				
11/11/2013	Check # Visa	Cedar Falls USPS 221 w. 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$46.00
Stamps				
11/24/2013	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$3.93
Pay Pal Charges				
12/10/2013	Check # 1055	Tayloe, Sharon 4280 Butterfield Rd Cedar Falls, IA 50613	Salary & Gratuity	\$555.00
Clerical work				
12/23/2013	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$7.55
Pay Pal Charges				
12/27/2013	Check # Visa	Hy-Vee Cedar Falls 6301 University Ave Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$46.00
Stamps				

<b>Total Amount</b>	<b>\$4,282.12</b>
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